

TAXINVOICE

Invoice No: 43
Invoice Date: 2023-03-13
Due Date: 2023-04-12

Billed By

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code: 400007
State: Maharashtra

Billed To

Business Name: Laxmi Hardware Stores
Email:
Phone:
GSTIN: 27AAEFL3468K1ZP
PAN: AAEFL3468K
Address: 123, Abdul Rehman Street,
Bhuleshwar, Mumbai - 400002
City: Mumbai
Postal Code:
State: Maharashtra

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|----------------|--------------|------|-----|---------------------|-------------|---------------------------|
| Soldering Iron | 8515 | 300 | 50 | 15000.00 | 18 | 17700.00 |
| Cement Blocks | 6810 | 50 | 100 | 5000.00 | 18 | 5900.00 |
| | | | | | | |
| | | | | Total Taxable Value | 20000.00 | |
| | | | | Subtotal | 23600.00 | |
| | | | | Discount | 1100 | |
| | | | | Total | 22500.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 22500.00 | |

Terms and condition

Please make the payment by the due date.

